P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

P-1721

Division: Yelahanka — Sub division: Yelahanka New Town — AEE, YSTSD

Bills received No — YNK-DUP No. 07 Date 19.05.2020 — Sub-divisional / Divisional / Head of account — Cash book vr No — Date — SBR No: 9/20-21 Date: 15/5/2020

Sheduled Docket No

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Engaging labours and tractor for desilting of drains in SFF 208, 407, Ananthpura Attur and surrounding areas in ward no:03, Attur**

Work Code:003-19-000063

Name of contractor and full address :- Sri Chandrashekhar.M, No:128/1, 7th Cross, Nisarga layout, Ananthpura, Singanayakanahalli, Bangalore-64

Reference to agreement No :- 59 — **Estimated cost : 12.00** — Work order No :59, dt:8/7/2019

Certified that the measurments were taken by me on 20/4/2020 and recorded on pages 107/33 to 107/38/2 of measurment book No 1072/2014-15 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst Engineer 20/4/2020

Certified that the measurments were taken by me on 20/04/2020 and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer 20/4/2020

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Total-	1121000=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	CGST	10010=00
	SGST	10010=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	11210=00
	LC	11210=00
Total	CBF	1121=00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	43561=00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS	NET CH	1077439=00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures Chandrashekhar

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs 1121000=00
Eleven lakh twenty one thousand only.
1077439=00 by Cheque
and Rs 43561=00 by adjustments

Dated signature of contractor
paid by me cheque No dated

Cash Rs
Date Initials of officer making payment

Date — Accts Supdt, Yelahanka Division, BBMP

Executive Engineer, Exe. Engineer, Yelahanka Division, BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	1031-Providing J.C.B Exacavator on Hire basis including operator and fuel (P.XLVIII/1.23) PWD Sr 2018-19	Cum			14.00	5500.00	77000.00	14.00	77000.00
2	1024-Providing tractor 40 HP Hire Charges of incldluing opeartor and fule (P.XLVIII/1.9) PWD SR 2018-9	Cum			206.00	1092.31	225015.86	206.00	225015.86
3	Providing casual labours (unskilled mazdoor Heavyy) (PWD SR 2018-19, Page No:LVI/1.5)	Cum			1664.00	420.00	698880.00	1664.00	698880.00
			TOTAL				1000896.00		1000896.00
			12% GST Charges				120108.00		120108.00
			Grand TOTAL				1121004.00		1121004.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Ward No:03
Assistant Engineer 20/04/2020

20/04/2020
Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore.